UNITED STATES BANKRUPTCY COURT

NORTHERN DISTRICT OF OHIO WESTERN DIVISION

In re: DEBORAH LYNN LASH Case No.: 22-31784 W

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Elizabeth A. Vaughan, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. Section 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 11/21/2022.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C Section 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 05/10/2023.
- 6) Number of months from filing or conversion to last payment: 6.
- 7) Number of months case was pending: 6.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: 9,000.00.
- 10) Amount of unsecured claims discharged without full payment: .00.

11) All checks distributed by the trustee relating to this case have cleared the bank.

Recei	

Total paid by or on behalf of the debtor: \$10,902.00 Less amount refunded to debtor: \$10,902.00

NET RECEIPTS: \$.00

Expenses of Administration:

Attorney's Fees Paid Through The Plan: \$.00
Court Costs: \$.00
Trustee Expenses and Compensation: \$.00
Other: \$.00

TOTAL EXPENSES OF ADMINISTRATION: \$.00

Attorney fees paid and disclosed by debtor: \$750.00

Scheduled Creditors:						
<u>Creditor</u>		<u>Claim</u>	<u>Claim</u>	<u>Claim</u>	<u>Principal</u>	<u>Interest</u>
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
AMERICREDIT FINANCIAL SERVICES	Unsecured	7,116.75	7,116.75	7,116.75	.00	.00
ASHLEY FUNDING SERVICES, LLC	Unsecured	148.00	148.00	148.00	.00	.00
CARRINGTON MORTGAGE SERVICES	Secured	286,306.00	297,236.52	.00	.00	.00
CARRINGTON MORTGAGE SERVICES	Secured	NA	123,516.31	123,516.31	.00	.00
CARRINGTON MORTGAGE SERVICES	Secured	NA	165.00	165.00	.00	.00
CREDIT ACCEPTANCE CORPORATION	Unsecured	5,845.60	5,845.60	5,845.60	.00	.00
HORVATH ROOFING, INC.	Unsecured	7,164.01	NA	NA	.00	.00
INTERNAL REVENUE SERVICE	Priority	923.79	12,125.42	12,125.42	.00	.00
INTERNAL REVENUE SERVICE	Unsecured	NA	806.45	806.45	.00	.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	13,362.15	13,362.15	13,362.15	.00	.00
LISA HIPPLER	Secured	4,487.82	NA	NA	.00	.00
MONTGOMERY WARD	Unsecured	298.16	298.16	298.16	.00	.00
NAVY FEDERAL CREDIT UNION	Unsecured	1,931.05	1,931.05	1,931.05	.00	.00
OHIO ATTORNEY GENERAL	Priority	NA	.00	.00	.00	.00
OHIO ATTORNEY GENERAL	Secured	669.32	622.31	622.31	.00	.00
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Name Class Scheduled Asserted Allowed Paid Paid STATE COLLECTION & RECOVERY SVC Unsecured 3,193.76 798.62 798.62 .00 THE SOS GROUP Unsecured 4,080.00 4,127.81 4,127.81 .00 VERIZON BY AMERICAN INFOSOURCE Unsecured 3,551.07 NA NA .00 Summary of Disbursements to Creditors: Claim Principal In							
Name Class Scheduled Asserted Allowed Paid Paid STATE COLLECTION & RECOVERY SVC Unsecured 3,193.76 798.62 798.62 .00 THE SOS GROUP Unsecured 4,080.00 4,127.81 4,127.81 .00 VERIZON BY AMERICAN INFOSOURCE Unsecured 3,551.07 NA NA NA .00 Summary of Disbursements to Creditors: Summary of Disbursements to Creditors: Claim Principal Principal Allowed Paid In Allowed Paid Principal Paid In Allo	Scheduled Creditors:						
STATE COLLECTION & RECOVERY SVC Unsecured 3,193.76 798.62 798.62 .00							Interest
THE SOS GROUP	<u>Name</u>	<u>Class</u>	<u>Scneduled</u>	Asserted	Allowed	<u>Paid</u>	<u>Paid</u>
VERIZON BY AMERICAN INFOSOURCE Unsecured 3,551.07 NA NA .00 Summary of Disbursements to Creditors: Claim Allowed Principal Paid In Principal Paid Secured Payments: .00 .00 .00 Mortgage Ongoing: .00 .00 .00 Mortgage Arrearage: .00 .00 .00 Debt Secured by Vehicle: .00 .00 .00 All Other Secured: .787.31 .00 .00 TOTAL SECURED: .124,303.62 .00 .00 Priority Unsecured Payments: .00 .00 .00 Domestic Support Arrearage: .00 .00 .00 All Other Priority: .00 .00 .00 All Other Priority: .00 .00 .00 TOTAL PRIORITY: .00 .00 .00 .00 GENERAL UNSECURED PAYMENTS: .34,434.59 .00 .00 Disbursements: .00 .00 .00 .00 .00 .00 .00 .00 .0	STATE COLLECTION & RECOVERY SVO	C Unsecured	3,193.76	798.62	798.62	.00	.00
Summary of Disbursements to Creditors: Claim Allowed Principal Paid In Perincipal Paid	THE SOS GROUP	Unsecured	4,080.00	4,127.81	4,127.81	.00	.00
Secured Payments: Allowed Paid	VERIZON BY AMERICAN INFOSOURCE	Unsecured	3,551.07	NA	NA	.00	.00
Secured Payments: Allowed Paid Paid<	Summary of Disbursements to Creditor	ors:			Claim	Principal	Interest
Mortgage Ongoing: .00 .00 Mortgage Arrearage: 123,516.31 .00 Debt Secured by Vehicle: .00 .00 All Other Secured: 787.31 .00 TOTAL SECURED: 124,303.62 .00 Priority Unsecured Payments: Domestic Support Arrearage: .00 .00 Domestic Support Ongoing: .00 .00 All Other Priority: 12,125.42 .00 TOTAL PRIORITY: 12,125.42 .00 GENERAL UNSECURED PAYMENTS: 34,434.59 .00 Disbursements: \$.00 Expenses of Administration: \$.00 Disbursements to Creditors: \$.00	Secured Payments:					<u>Paid</u>	<u>Paid</u>
Mortgage Arrearage: 123,516.31 .00 Debt Secured by Vehicle: .00 .00 All Other Secured: 787.31 .00 TOTAL SECURED: 124,303.62 .00 Priority Unsecured Payments: Domestic Support Arrearage: .00 .00 Domestic Support Ongoing: .00 .00 All Other Priority: 12,125.42 .00 TOTAL PRIORITY: 12,125.42 .00 GENERAL UNSECURED PAYMENTS: 34,434.59 .00 Disbursements: \$.00 Expenses of Administration: \$.00 Disbursements to Creditors: \$.00	•				.00	.00	.00
All Other Secured: 787.31 .00 TOTAL SECURED: 124,303.62 .00 Priority Unsecured Payments: Domestic Support Arrearage: .00 .00 Domestic Support Ongoing: .00 .00 All Other Priority: 12,125.42 .00 TOTAL PRIORITY: 12,125.42 .00 GENERAL UNSECURED PAYMENTS: 34,434.59 .00 Disbursements: Expenses of Administration: \$.00 Disbursements to Creditors: \$.00					123,516.31	.00	.00
TOTAL SECURED: 124,303.62 .00 Priority Unsecured Payments: Domestic Support Arrearage: .00 .00 Domestic Support Ongoing: .00 .00 All Other Priority: 12,125.42 .00 TOTAL PRIORITY: 12,125.42 .00 GENERAL UNSECURED PAYMENTS: 34,434.59 .00 Disbursements: \$.00 Disbursements to Creditors: \$.00	Debt Secured by Vehicle:				.00	.00	.00
Priority Unsecured Payments: Domestic Support Arrearage: .00 .00 Domestic Support Ongoing: .00 .00 All Other Priority: 12,125.42 .00 TOTAL PRIORITY: 12,125.42 .00 GENERAL UNSECURED PAYMENTS: 34,434.59 .00 Disbursements: \$.00 Disbursements to Creditors: \$.00	, •						.00
Domestic Support Arrearage:	TOTAL SECURED:				124,303.62	.00	.00
Domestic Support Ongoing:	Priority Unsecured Payments:						
All Other Priority: 12,125.42 .00 TOTAL PRIORITY: 12,125.42 .00 GENERAL UNSECURED PAYMENTS: 34,434.59 .00 Disbursements: \$.00 Disbursements to Creditors: \$.00	Domestic Support Arrearage:				.00	.00	.00
TOTAL PRIORITY: 12,125.42 .00 GENERAL UNSECURED PAYMENTS: 34,434.59 .00 Disbursements: \$.00 Disbursements to Creditors: \$.00	Domestic Support Ongoing:				.00	.00	.00
GENERAL UNSECURED PAYMENTS: 34,434.59 .00 Disbursements: Expenses of Administration: \$.00 Disbursements to Creditors: \$.00	,				12,125.42	.00	.00
Disbursements: Expenses of Administration: \$.00 Disbursements to Creditors: \$.00	TOTAL PRIORITY:				12,125.42	.00	.00
Expenses of Administration: \$.00 Disbursements to Creditors: \$.00	GENERAL UNSECURED PAYMENTS:				34,434.59	.00	.00
Disbursements to Creditors: \$.00	Disbursements:						
	Expenses of Administration:				\$.00		
TOTAL DISBURSEMENTS:	Disbursements to Creditors:				\$.00		
	TOTAL DISBURSEMENTS:						\$.00

¹²⁾ The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: 05/31/2023 By: /s/Elizabeth A. Vaughan

Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. Section 1320.4(a)(2) applies.